

# **EXHIBIT C**

**EXHIBIT C**

**Other Charges:**

Long Distance Telephone - Equitrac In-House	456.86
NYO Long Distance Telephone	11.50
Long Distance Telephone - Chged Credit Card	237.61
Telecopier	93.00
Travel Expenses - Ground Transportation	20.00
Meals Related to Travel	4.01
Conference Meals	9.55
Postage	5.88
Air Freight & Express Mail	77.40
Database Research	5,511.40
Local Transportation - NY	72.93
Outside Local Deliveries	8.01
Duplicating	<u>964.05</u>

<b>Total:</b>	<b>\$ 7,472.20</b>
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08/01

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 Bill Attn To      Attn

Client 4641      Trace Asbestos Per  
 Primary Contact

Matter 00  
 Disbursements

Old Ref:

04/16/01

Bill Cycle: 01 Style: it il Start: 04/16/01 Last Billed: 7/27/01 Trans Date Range: 01/01/50 to 07/31/01  
 Client Retainer Available: .00 Committed to invoices 00 Remaining: .00  
 Client Credits Available: .00 Committed to invoices 00 Remaining: .00  
 Matter Retainer Available: .00 Committed to invoices 00 Remaining: .00  
 Matter Credits Available: .00 Committed to invoices 00 Remaining: .00  
 Budget Fees .00 Billed Fees .00 Resp Empl: Elihu Inselbuch  
 Budget Exp .00 Billed Exp 195.21 Bill Empl: Elihu Inselbuch  
 Budget Tot .00 Total 195.21 Alt Empl: Elihu Inselbuch

JMMAR

Empl Init	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At Calc Rate
0020 PVL	Peter Van N. Lockwood	E			48.11			48.11	
0096 KNB	Kimberly N. Brown	E			9.55			9.55	
0120 EI	Elihu Inselbuch	E			48.27			48.27	
0999 C&D	Caplin & Drysdale	E			7,366.27			7,366.27	
	Total Fees:			.00	.00		.00	.00	.00
	Total Expenses:				7,472.20			7,472.20	.00
	Total Fee+Exp:			.00	7,472.20		.00	7,472.20	.00

## DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans	Transaction Description	W/E	Trans.	Work	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1195,280	Equitrac - Photocopy charges	E	54	07/01/01 0999 C&D			11.25			11.25	11.25
1196,228	Long Distance-Equitrac In-House	E	64	07/02/01 0999 C&D						5.94	17.19
1196,512	Xeroxing	E	54	07/02/01 0999 C&D			90			0.90	48.09
1196,513	Equitrac - Photocopy charges	E	54	07/02/01 0999 C&D			85			3.85	71.94
1196,514	Equitrac - Photocopy charges	E	54	07/01 999 C&D			40				7.34
1196,515	Equitrac - Photocopy charges										
1196,516	Equitrac - Photocopy charges			999 C&D							

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L L I N G---			
Trans	Transaction Description	W/E Trans. Work Code Date Empl	A C T U A L Hours Amount Hours Amount Cumulative
1196,517	Equitrac - Photocopy charges	E 54 07/02/01 0999 C&D	
1196,525	Telecopier/Equitrac	E 62 07/02/01 0999 C&D	1.65 1.65 175.14
1196,526	Telecopier/Equitrac	E 62 07/02/01 0999 C&D	4.50 4.50 179.64
1196,527	Telecopier/Equitrac	E 62 07/02/01 0999 C&D	0.55 0.55 200.19
1196,528	Equitrac - Fax charges	E 62 07/02/01 0999 C&D	.45 200.64
1196,021	Federal Express delivery to M. Kennedy on 6/29 From Federal Express 002001 AUDIT * AP-0066,056:0004 Date: 07/03/01	E 01 07/03/01 0999 C&D	5.03 205.67
1196,229	Long Distance-Equitrac In-House	E 64 07/03/01 0999 C&D	
1196,518	Xeroxing	E 54 07/03/01 0999 C&D	4.10 4.10 252.54
1196,519	Equitrac - Photocopy charges	E 54 07/03/01 0999 C&D	4.20 4.20 256.74
1196,520	Xeroxing	E 54 07/03/01 0999 C&D	1.70 1.70 268.44
1196,521	Xeroxing	E 54 07/03/01 0999 C&D	4.10 4.10 282.54
1196,529	Equitrac - Fax charges	E 62 07/03/01 0999 C&D	.45 282.99
1196,230	Long Distance-Equitrac In-House	E 64 07/05/01 0999 C&D	1.55 1.55 284.54
1196,522	Xeroxing	E 54 07/05/01 0999 C&D	5.85 5.85 290.39
1196,530	Telecopier/Equitrac	E 62 07/05/01 0999 C&D	2.25 2.25 292.64
1196,523	Xeroxing	E 54 07/06/01 0999 C&D	7.80 7.80 300.44
1196,524	Equitrac - Photocopy charges	E 54 07/06/01 0999 C&D	6.60 307.04
1197,344	Equitrac - Long Distance	E 64 07/09/01 0999 C&D	99 99 308.03
1197,450	Equitrac - Photocopy charges	E 54 07/09/01 0999 C&D	45 45 308.48
1197,451	Equitrac - Photocopy charges	E 54 07/09/01 0999 C&D	0.95 0.95 319.43
1197,452	Xeroxing	E 54 07/09/01 0999 C&D	8.80 8.80 348.23
1197,453	Xeroxing	E 54 07/09/01 0999 C&D	7.65 7.65 355.88
1197,454	Equitrac - Photocopy charges	E 54 07/09/01 0999 C&D	2.85 2.85 358.73
1197,455	Equitrac - Photocopy charges	E 54 07/09/01 0999 C&D	1.35 1.35
1197,456	Telecopier/Equitrac	E 62 07/09/01 0999 C&D	8.75 8.75 378.83
1197,742	Long Distance-Equitrac In-House	E 64 07/10/01 0999 C&D	2.45 2.45 381.28
1197,833	Equitrac - Photocopy charges	E 54 07/10/01 0999 C&D	50 7.50 88.71
1197,834	Equitrac - Photocopy charges	E 54 07/10/01 0999 C&D	389.98
1197,835	Xeroxing	E 54 07/10/01 0999 C&D	10 10 407.08
1197,836	Xeroxing	E 54 07/10/01 0999 C&D	30 30 416.38
1197,837	Xeroxing	E 54 07/10/01 0999 C&D	70 70 419.08
1198,469	Xeroxing	E 54 07/11/01 0999 C&D	30 428.38

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Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount	Hours	Amount	Cumulative
1198,470	Xeroxing	54	07/11/01	0999	C&D					
1198,471	Xeroxing	54	07/11/01	0999	C&D					
1198,472	Telecopier/Equitrac	62	07/11/01	0999	C&D					
1198,645	Petty Cash; Cab expense for PVNL in New York on 7/6 From Petty Cash 005317 AUDIT * AP-0066,250:0026 Date: 07/12/01	33	07/12/01	0020	PVL					
1198,646	Petty Cash; Breakfast for PVNL in New York on 7/6 From Petty Cash 005317 AUDIT * AP-0066,250:0027 Date: 07/12/01			2/01	0020	PVL				
1198,649	Petty Cash; KNB lunch with JWD on 7/9 From Petty Cash 005317 AUDIT * AP-0066,250:0030 Date: 07/12/01									
1198,562	Blue Maggie; Set up WEB site From Blue Maggie 003100 AUDIT * AP-0066,242:0003 Date: 07/12/01									
1198,556	Velocity Express to G'town Law Library on 6/25 From Velocity Express 002986 AUDIT * AP-0066,205:0005 Date: 07/12/01	3	07/12/01	0999	C&D		8.01			
1199,285	Xeroxing	54	07/12/01	0999	C&D		0		31.50	93.45
1199,286	Equitrac - Photocopy charges	54	07/12/01	0999	C&D		0			96.15
1199,287	Xeroxing	54	07/12/01	0999	C&D		13.50		13.50	09.65
1199,288	Xeroxing	54	07/12/01	0999	C&D				7.80	17.45
1199,711	Blue Maggie; Set up WEB site From Blue Maggie 003100 AUDIT * AP-0066,242:0002 Date: 07/12/01	27	07/13/01	0120	EI		35		135.00	82.45
1199,149	Long distance telephone call conference call on 5/1 charged on June 1, 2001		07, 3/01	0999			416		6.42	98.8'

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Prebil: 000001	page	W/E	Trar	Work	A C T U A L	Matter: 000	I L L I N G---
		Code	Dat	Empl	Hours	Amount	Cumulati
statement							
1199,900 Xeroxing		54	07/13/01	0999 C&D	7.50	7.50	036.37
1199,901 Xeroxing		54	07/13/01	0999 C&D	1.30	1.30	057.67
1200,339 Long Distance-Equitrac		64	07/16/01	0999 C&D	2.55	2.55	060.22
In-House							
1200,402 Xeroxing		54	07/16/01	0999 C&D		2.00	102.22
1200,403 Equitrac - Photocopy		54	07/16/01	0999 C&D		.30	102.52
charges							
1200,404 Xeroxing		54	07/16/01	0999 C&D	45	6.45	138.97
1200,405 Equitrac - Photocopy		54	07/16/01	0999 C&D	90		139.87
charges							
1200,406 Xeroxing		54	07/16/01	0999 C&D	6.20	6.20	156.07
1200,407 Equitrac - Photocopy		54	07/16/01	0999 C&D	1.80		157.87
charges							
1200,408 Equitrac - Photocopy		54	07/16/01	0999 C&D	90		158.87
charges							
1200,409 Telecopier/Equitrac		62	07/16/01	0999 C&D	6.60	6.60	165.37
1200,410 Equitrac - Fax charges		62	07/16/01	0999 C&D	.30	.30	165.67
1200,622 Long Distance-Equitrac		64	07/17/01	0999 C&D	2.08	2.08	177.75
In-House							
1200,689 Equitrac - Photocopy		54	07/17/01	0999 C&D	30	30	178.05
charges							
1200,690 Xeroxing		54	07/17/01	0999 C&D	6.20		224.25
1200,691 Equitrac - Photocopy		54	07/17/01	0999 C&D	5.25		229.50
charges							
1200,692 Xeroxing		54	07/17/01	0999 C&D	3.40	3.40	282.90
1200,693 Equitrac - Fax charges		62	07/17/01	0999 C&D	4.25	4.25	297.15
1200,806 Federal Express to		01	07/18/01	0120 EI	6.48	6.48	333.63
Frederick Baron, Philip							
Milch, Joseph Rice, Mark							
Meyer, Michael Kelley from							
EI on 6/27							
From Federal Express							
002001 AUDIT *							
AP-0066,333:0005 Date:							
07/18/01							
1200,865 Equitrac - Long Distance		64	07/18/01	0999 C&D	17		333.80
1200,934 Equitrac - Photocopy		54	07/18/01	0999 C&D	65		341.45
charges							
1200,935 Xeroxing		54	07/18/01	0999 C&D	2.60	2.60	354.05
1200,936 Xeroxing		54	07/18/01	0999 C&D	4.00	4.00	378.05
1201,359 Xeroxing		54	07/19/01	0999 C&D	6.75	6.75	384.80
1201,360 Xeroxing		54	07/19/01	0999 C&D	3.65	3.65	398.45
1201,361 Equitrac - Photocopy		54	07/19/01	0999 C&D	.90		399.35
charges							
1201,362 Equitrac - Fax charges		62	07/19/01	0999 C&D	60		399.95
1201,724 Equitrac - Long Distance		64	07/20/01	0999 C&D	05		400.00
1201,826 Equitrac - Photocopy		54	07/20/01	0999 C&D	75		406.75
charges							

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		W/E	Trans.	Work	-----A C T U A L-----		
Trans	Transaction Description	Code	Date	Empl	Rate	Hours	Amount
1201,827	Equitrac - Photocopy charges	E 54	07/20/01	0999 C&D			
1201,958	NYO Long Distance Telephone charged on June 1, 2001 statement	E 65	07/23/01	0999 C&D			
1201,959	NYO Long Distance Telephone charged on June 1, 2001 statement	E 65	07/23/01	0999 C&D			4.57
1202,144	Long Distance-Equitrac In-House	E 64	07/23/01	0999 C&D			1.81
1202,233	Xeroxing	E 54	07/23/01	0999 C&D			12.15
1202,234	Equitrac - Fax charges	E 62	07/23/01	0999 C&D			.60
1202,359	Database Research - Lexis search on 7/10 by SME	E 50	07/24/01	0999 C&D			3.97
1202,377	Database Research - Westlaw search on 7/16 by KNE	E 50	07/24/01	0999 C&D			011.18
1202,378	Database Research - Westlaw search on 7/10 by Evans	E 50	07/24/01	0999 C&D			986.27
1202,379	Database Research - Westlaw search on 7/12, 7/15 by Nicolai	E 50	07/24/01	0999 C&D			
1202,380	Database Research - Westlaw search on 7/10 by SME/EM	E 50	07/24/01	0999 C&D			
1202,449	Charge & Ride for Emily Eller to LI, Lynbrook on 6/27 From Charge & Ride Inc. 002821 AUDIT * AP-0066,428:0003 Date: 07/24/01	E 38	07/24/01	0999 C&D			72.93
1202,744	Xeroxing	E 54	07/24/01	0999 C&D			48.90
1203,453	Equitrac - Photocopy charges	E 54	07/25/01	0999 C&D			5.55
1203,454	Equitrac - Photocopy charges	E 54	07/25/01	0999 C&D			
1203,577	Federal Express to Matthew Zaleski from EI on 7/24 From Federal Express 002001 AUDIT * AP-0066,530:0005 Date: 07/26/01	E 01	07/26/01	0120 EI			11.79
1203,631	Long Distance-Equitrac In-House	E 64	07/26/01	0999 C&D			
1203,712	Xeroxing	E 54	07/26/01	0999 C&D			15.90
1204,291	Long Distance-Equitrac In-House	E 64	07/27/01	0999 C&D			6.06
1206,268	Equitrac - Photocopy charges	E 54	07/27/01	0999 C&D			7.25
1206,270	Telecopier/Equitrac	E 62	07/27/01	0999 C&D			

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-----B L L I N G-----

Hours

Amount

Cumulative

1.81

1,420.35

2.15

1,434.31

.60

1,434.91

3.97

1,438.88

986.27

4,436.33

534.47

2.93

6,617.98

48.90

6,666.88

5.55

6,672.43

8.85

6,681.28

11.79

6,693.07

74

6,696.81

5.90

6,712.71

6.06

6,718.77

7.25

0.65

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Prebill

<u>Trans</u>		<u>Transaction Descript</u>		<u>W/E</u>	<u>Trans.</u>	<u>Work</u>	<u>A C T</u>	<u>A L</u>	<u>Client</u>	<u>Matter: 000</u>	<u>I L L I N G</u>	<u>Amount</u>	<u>Amount</u>	<u>umulative</u>
				<u>Code</u>	<u>Date</u>	<u>Empl</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>					
1206,271		Telecopier/Equitrac		E 62	07/27/01	0999	C&D		2.40			2.40	6,749.	
1204,415		Federal Express to Scott		E 01	07/30/01	0020	PVL		24.10			24.10	6,773.	
		Baena from PVNL on 7/24												
		From Federal Express												
		002001 AUDIT *												
		AP-0066,561:0005 Date:												
		07/30/01												
1204,230		Database Research - Lexis				0999	C&D					175.55		
		search on 7/16, 7/17 by												
		Nicolai												
1204,244		Database Research - Westlaw		50	07/30/01	0999	C&D		15.57			15.57	6,964.29	
		search on 7/17 by KNB												
1204,245		Database Research - Westlaw										4	7,174.43	
		search on 7/17, 7/18 by												
		Nicolai												
1205,006		Equitrac - Long Distance		64	07/30/01	0999	C&D		.28			.28	7,174.71	
1206,269		Xeroxing		54	07/30/01	0999	C&D		22.50			22.50	7,197.21	
1205,671		Xeroxing		54	07/31/01	0999	C&D		31.50			31.50	7,228.71	
1206,099		Postage		56	07/31/01	0999	C&D		5.88			5.88	7,234.59	
1207,005		Long Distance		52	07/31/01	0999	C&D		229.69			229.69	7,464.28	
		Charges-Credit Cards												
		charged on July 1, 2001												
		statement - conference call												
1207,006		Long Distance		52	07/01	0999	C&D							
		Charges-Credit Cards												
		charged on July 1, 2001												
		statement												
		Total Expense										2.20		
		Matter Total Fee							.00		00	.00		
		Matter Total Exp							472.20		00	472.20		
		Matter Total							472.20			472.20		